

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF MARYLAND

IN THE MATTER OF:

Benjamin Navoa Balunsat
Arlene Pascasio Balunsat

DEBTOR(S)

Case No.: 09-26192

Chapter 13

Navy Federal Credit Union

MOVANT

vs.

Benjamin Navoa Balunsat
Arlene Pascasio Balunsat

RESPONDENT(S)

AFFIDAVIT

I, Kiet Huynh, an Employee/Agent of Navy Federal Credit Union, (hereinafter "MOVANT") and having personal knowledge of the books and records of the aforementioned MOVANT hereby certify and affirm that MOVANT has not received the payment(s) due for the month(s) of:

MONTH DUE AMOUNT DUE AMOUNT PAID DATE PAID

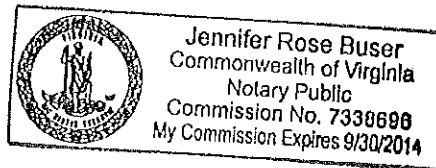
(SEE ATTACHED PAGE)

The amount of default under the Consent Order as of 4/9/13, is \$8,105.60. Said payment(s) was/were due in accordance with a Consent Order entered on MARCH 6, 2013.

I hereby certify and affirm under penalties of perjury that the foregoing facts are true to the best of my knowledge, information and belief.

Jennifer Rose Buser
NOTARY PUBLIC

My Commission Expires: 9/30/2014



COHN, GOLDBERG &
DEUTSCH, LLC

ATTORNEYS AT LAW
600 BALTIMORE AVENUE
SUITE 200
TOWSON, MD 21204

410-293-2550

File #: 441182

NAVY FEDERAL CREDIT UNION
P.O. BOX 3302
MERRIFIELD VIRGINIA 22119-3302

MORTGAGE ACCOUNT ACTIVITY STATEMENT

DATE 04/02/13

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REQ BY KCH

BENJAMIN BALUNSAT
ARLENE P BALUNSAT
8711 COLONEL SEWARD DR
FT WASHINGTON MD 20744

LOAN NUMBER **REDACTED** 55863

----- CURRENT ACCOUNT INFORMATION -----
DATE TOTAL PRINCIPAL LOAN CURRENT
PAYMENT PAYMENT & INTEREST INTEREST
DUE AMOUNT PAYMENT RATE BALANCE ESCROW
BALANCE
09-01-12 872.06 872.06 3.25000 25,315.22 0.00
2ND MORTGAGE: 0.00 0.00000 0.00

ACTIVITY FOR PERIOD 04/02/11 - 04/02/13
PROCESS DUE TRANSACTION TRANSACTION EFFECTIVE DATE
DATE DATE CODE DESCRIPTION OF TRANSACTION

TRANSACTION PRIN. PAID/ ESCROW PAID/ ----- OTHER-----
AMOUNT BALANCE INTEREST BALANCE AMOUNT CODE/DESCRIPTION

02-11-13 00-00 633 MISC. F/C AND B/R EXPENSES
95.00 0.00 0.00 0.00
10-11-12 08-12 173 PAYMENT
0.00 803.49 68.57 0.00 872.06-
25,315.22 NEW PRINCIPAL/ESCROW BALANCES
10-09-12 08-12 172 PAYMENT
900.00 0.00 0.00 0.00 900.00
09-06-12 07-12 173 PAYMENT
0.00 787.88 84.18 0.00 872.06-
26,118.71 NEW PRINCIPAL/ESCROW BALANCES
09-04-12 07-12 172 PAYMENT
900.00 0.00 0.00 0.00 900.00
08-13-12 00-00 630 ATTORNEY ADVANCES
200.00 0.00 0.00 0.00
06-26-12 06-12 173 PAYMENT
0.00 793.66 78.40 0.00 872.06-
26,906.59 NEW PRINCIPAL/ESCROW BALANCES
06-26-12 05-12 173 PAYMENT
0.00 785.96 86.10 0.00 872.06-
27,700.25 NEW PRINCIPAL/ESCROW BALANCES
06-25-12 05-12 173 PAYMENT
966.46 0.00 0.00 0.00 966.46
06-22-12 04-12 173 PAYMENT
872.06 783.60 88.46 0.00
28,486.21 NEW PRINCIPAL/ESCROW BALANCES

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REQ BY KCH

BENJAMIN BALUNSAT

LOAN NUMBER: **REDACTED** 3

ACTIVITY FOR PERIOD 04/02/11 - 04/02/13

PROCESS DATE	DUE DATE	TRANSACTION CODE	TRANSACTION DESCRIPTION	EFFECTIVE DATE OF TRANSACTION
05-17-12	03-12	173	PAYMENT	
0.00		788.19	83.87	0.00
		29,269.81		872.06-
				NEW PRINCIPAL/ESCROW BALANCES
05-16-12	03-12	172	PAYMENT	
900.00		0.00	0.00	0.00
04-18-12	02-12	173	PAYMENT	
0.00		779.61	92.45	0.00
		30,058.00		872.06-
				NEW PRINCIPAL/ESCROW BALANCES
04-16-12	02-12	172	PAYMENT	
900.00		0.00	0.00	0.00
03-21-12	01-12	173	PAYMENT	
0.00		778.43	93.63	0.00
		30,837.61		872.06-
				NEW PRINCIPAL/ESCROW BALANCES
03-16-12	01-12	172	PAYMENT	
900.00		0.00	0.00	0.00
02-22-12	12-11	173	PAYMENT	
0.00		779.55	92.51	0.00
		31,616.04		872.06-
				NEW PRINCIPAL/ESCROW BALANCES
02-21-12	12-11	172	PAYMENT	
900.00		0.00	0.00	0.00
02-13-12	00-00	633	MISC. F/C AND B/R EXPENSES	
95.00		0.00	0.00	0.00
01-10-12	11-11	173	PAYMENT	
0.00		766.69	105.37	0.00
		32,395.59		872.06-
				NEW PRINCIPAL/ESCROW BALANCES
01-09-12	11-11	172	PAYMENT	
880.00		0.00	0.00	0.00
12-20-11	10-11	173	PAYMENT	
0.00		779.90	92.16	0.00
		33,162.28		872.06-
				NEW PRINCIPAL/ESCROW BALANCES
12-15-11	10-11	172	PAYMENT	
880.00		0.00	0.00	0.00
11-03-11	09-11	173	PAYMENT	
0.00		765.46	106.60	0.00
		33,942.18		872.06-
				NEW PRINCIPAL/ESCROW BALANCES
10-31-11	09-11	172	PAYMENT	
872.06		0.00	0.00	0.00
				872.06

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REQ BY KCH

BENJAMIN BALUNSAT

LOAN NUMBER: REDACTED 863

ACTIVITY FOR PERIOD 04/02/11 - 04/02/13

PROCESS DATE	DUE DATE	TRANSACTION CODE	TRANSACTION DESCRIPTION	EFFECTIVE DATE OF TRANSACTION
10-04-11	08-11	173	PAYMENT	
	0.00	758.67	113.39	0.00
		34,707.64		872.06-
				NEW PRINCIPAL/ESCROW BALANCES
10-03-11	08-11	172	PAYMENT	
	1,125.74	0.00	0.00	0.00
				1,125.74
09-20-11	07-11	173	PAYMENT	
	0.00	765.41	106.65	0.00
		35,466.31		872.06-
				NEW PRINCIPAL/ESCROW BALANCES
09-15-11	07-11	172	PAYMENT	
	872.06	0.00	0.00	0.00
				872.06
09-06-11	06-11	173	PAYMENT	
	0.00	758.72	113.34	0.00
		36,231.72		872.06-
				NEW PRINCIPAL/ESCROW BALANCES
09-01-11	06-11	172	PAYMENT	
	1,125.74	0.00	0.00	0.00
				1,125.74
08-05-11	05-11	173	PAYMENT	
	0.00	747.49	124.57	0.00
		36,990.44		872.06-
				NEW PRINCIPAL/ESCROW BALANCES
08-05-11	04-11	173	PAYMENT	
	0.00	763.06	109.00	0.00
		37,737.93		872.06-
				NEW PRINCIPAL/ESCROW BALANCES
08-01-11	04-11	172	PAYMENT	
	1,125.74	0.00	0.00	0.00
				1,125.74
07-14-11	03-11	173	PAYMENT	
	0.00	755.27	116.79	0.00
		38,500.99		872.06-
				NEW PRINCIPAL/ESCROW BALANCES
07-13-11	03-11	172	PAYMENT	
	872.06	0.00	0.00	0.00
				872.06
06-16-11	02-11	173	PAYMENT	
	0.00	743.59	128.47	0.00
		39,256.26		872.06-
				NEW PRINCIPAL/ESCROW BALANCES
06-16-11	01-11	173	PAYMENT	
	0.00	762.38	109.68	0.00
		39,999.85		872.06-
				NEW PRINCIPAL/ESCROW BALANCES
06-15-11	01-11	172	PAYMENT	
	1,125.74	0.00	0.00	0.00
				1,125.74

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REQ BY KCH

BENJAMIN BALUNSAT
LOAN NUMBER: ~~REDACTED~~ 5863

ACTIVITY FOR PERIOD 04/02/11 - 04/02/13

PROCESS DATE	DUE DATE	TRANSACTION CODE	TRANSACTION DESCRIPTION	EFFECTIVE DATE OF TRANSACTION
06-13-11	01-11	172	PAYMENT	
872.06		0.00	0.00	872.06
05-25-11	12-10	173	PAYMENT	
0.00		749.29	122.77	872.06-
		40,762.23		NEW PRINCIPAL/ESCROW BALANCES
05-18-11	12-10	172	PAYMENT	
1,125.74		0.00	0.00	1,125.74
05-09-11	11-10	173	PAYMENT	
0.00		745.33	126.73	872.06-
		41,511.52		NEW PRINCIPAL/ESCROW BALANCES
05-03-11	11-10	172	PAYMENT	
872.06		0.00	0.00	872.06
04-13-11	10-10	173	PAYMENT	
0.00		757.21	114.85	872.06-
		42,256.85		NEW PRINCIPAL/ESCROW BALANCES
04-08-11	10-10	172	PAYMENT	
1,125.74		0.00	0.00	1,125.74
04-07-11	09-10	173	PAYMENT	
872.06		736.81	135.25	0.00
		43,014.06		NEW PRINCIPAL/ESCROW BALANCES